

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF WISCONSIN**

In re: STEPHANIE BURGESS

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Case No. 13-36273

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Mary B. Grossman, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 12/23/2013.
- 2) The plan was confirmed on 08/18/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 12/31/2015, 06/14/2016.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 08/25/2015, 07/27/2016.
- 5) The case was dismissed on 11/07/2016.
- 6) Number of months from filing or conversion to last payment: 28.
- 7) Number of months case was pending: 35.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$15,098.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 5,709.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 5,709.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,173.83	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 232.79	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,406.62
Attorney fees paid and disclosed by debtor(s):	\$ 119.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
DELADURANTEY LAW OFFICE LLC	Lgl	4,000.00	2,817.87	2,817.87	2,698.87	0.00
CITIMORTGAGE	Sec	0.00	NA	NA	0.00	0.00
NICKOLAI & POLETTI, LLC	Lgl	0.00	1,182.13	1,182.13	474.96	0.00
PERITUS PORTFOLIO	Sec	4,917.00	4,917.02	4,917.02	570.31	446.13
CITIMORTGAGE	Sec	0.00	NA	NA	0.00	0.00
CITY OF MILWAUKEE	Sec	3,156.32	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	4,000.00	6,821.78	6,821.78	0.00	0.00
WI DEPT OF REVENUE	Pri	0.00	2,857.15	2,857.15	0.00	0.00
WI DEPT OF REVENUE	Sec	42,757.00	5,098.00	5,098.00	296.13	989.81
WI DEPT OF REVENUE	Uns	0.00	33,936.91	33,936.91	0.00	0.00
AD ASTRA RECOVERY SERVICES	Uns	820.00	NA	NA	0.00	0.00
AMERICASH LOANS OF WI	Uns	500.00	NA	NA	0.00	0.00
BOTTOM DOLLAR	Uns	0.00	NA	NA	0.00	0.00
CB ACCOUNTS INC.	Uns	338.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC AS AGENT	Uns	440.00	451.62	451.62	0.00	0.00
DIVERSIFIED CONSULTANTS	Uns	493.00	NA	NA	0.00	0.00
FIRST RATE FINANCIAL OF	Uns	800.00	2,125.47	2,125.47	0.00	0.00
FRANKLIN COLLECTION	Uns	575.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
GREENDOTMONEY	Uns	0.00	NA	NA	0.00	0.00
IC SYSTEM	Uns	379.00	NA	NA	0.00	0.00
MED HEALTH FINANCIAL SERVICES	Uns	217.00	NA	NA	0.00	0.00
MONEY MUTUAL	Uns	0.00	NA	NA	0.00	0.00
NORTHSTAR LOANS	Uns	1,000.00	NA	NA	0.00	0.00
OLIVER ADJUSTMENT CO. INC.	Uns	329.00	NA	NA	0.00	0.00
OSI COLLECTION	Uns	381.00	NA	NA	0.00	0.00
CERASTES, LLC	Uns	0.00	444.00	444.00	0.00	0.00
SIGMA SOLUTIONS	Uns	0.00	NA	NA	0.00	0.00
SOURCE RECEIVABLES	Uns	1,110.00	NA	NA	0.00	0.00
HORIZON HOBBIES	Uns	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Uns	68,374.00	69,610.60	69,610.60	0.00	0.00
WISCONSIN DEPT OF CHILDREN	Uns	14,449.94	NA	NA	0.00	0.00
WE ENERGIES	Uns	1,193.00	1,506.31	1,506.31	0.00	0.00
SPRINT CORP.	Uns	0.00	1,110.79	1,110.79	0.00	0.00
CERASTES, LLC	Uns	0.00	835.00	835.00	0.00	0.00
QUANTUM3 GROUP LLC AS AGENT	Uns	0.00	1,656.38	1,656.38	0.00	0.00
STATE OF WIS-DEPT OF CHILDREN	Uns	0.00	13,649.94	13,649.94	0.00	0.00
WISCONSIN BELL, INC	Uns	0.00	955.40	955.40	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 4,917.02	\$ 570.31	\$ 446.13
All Other Secured	\$ 5,098.00	\$ 296.13	\$ 989.81
TOTAL SECURED:	\$ 10,015.02	\$ 866.44	\$ 1,435.94
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 2,857.15	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 2,857.15	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 133,104.20	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,406.62	
Disbursements to Creditors	\$ 2,302.38	
TOTAL DISBURSEMENTS:		\$ 5,709.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 11/23/2016

By: /s/ Mary B. Grossman
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.